

Summary of Post-Authorization Report Process

(refer to EC 1165-2-205 for complete description)

- ASA(CW):
 - No change, would continue to review/approve post-authorization reports requiring ASA(CW) or Congressional action
 - Interact early with HQs in setting course for Congressional Adds (i.e., document type, issues, report approval level) and reports with policy-sensitive matters

HQUSACE:

- Delegates review/approval to MSC of all post-authorization reports, except those requiring action by Chief, ASA(CW), Congress, or having policy-sensitive issues
- Coordinates policy-sensitive issues through the Vertical Team (including OASA(CW))
- Reviews policy-sensitive reports and reports requiring action by the Chief/ASA(CW)/Congress

MSC:

- MSC Commander reviews/approves delegated post-authorization reports
- Identifies/refers policy-sensitive reports to HQs
- Certifies policy/legal compliance
- Refers/coordinates policy-sensitive issues thru the Vertical Team

District:

- District Commander documents policy/legal compliance; includes legal analysis on post-authorization changes
- Identifies/refers policy-sensitive issues to MSC early in the process